

ORIGINAL



BEFORE THE ARIZONA CORPORATION COMMISSION

2802

IN THE MATTER OF THE ARIZONA )  
CORPORATION COMMISSION )  
STAFF'S THIRD SET OF DATA )  
REQUESTS TO )  
TELECOMMUNICATIONS )  
COMPANIES (CPNI) )

Docket No. RT-00000J-02-0066

AZ CORP COMMISSION  
DOCUMENT CONTROL

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RESPONSE TO DATA REQUEST

On January 18, 2006 the Staff of the Arizona Corporation Commission ("Commission") requested all telecommunications carriers to respond to a Third Set of Data Requests in the above referenced docket regarding Customer Proprietary Network Information ("CPNI"). On February 10, 2006, Smith Bagley, Inc., d/b/a Cellular One of Northeast Arizona ("SBI") requested and received an extension to submit its response to this request until February 24, 2006. SBI's responses to the data requests are as follows:

STF 3.1 Please indicate whether and unaffiliated company(s) or individual(s) have obtained copies of any individual customer CPNI of your Company or any of its affiliates through opt-in approval.

None.

STF 3.2 If your response to Questions 1 is "yes," please provide the names of all unaffiliated companies that have obtained copies of any individual customer CPNI of your Company or any of its affiliates through opt-in approval.

Not applicable.

STF 3.3 For each company listed in your response to Question 2, please indicate what the unaffiliated company intends to use the individual customer CPNI for.

Not applicable.

STF 3.4 For each company listed in response to Question 2 above, please indicate the number of individual customer CPNI records that the unaffiliated [company] has access to?

Not applicable.

STF 3.5 Please indicate whether any unaffiliated company(s) have obtained copies of any individual customer CPNI of your Company or any of its affiliates without obtaining opt-in approval.

None.

STF 3.6 If your response to Question 5 is "yes," please list the unaffiliated company(s) that you are aware of that have obtained copies of any individual customer CPNI of your Company, or any affiliates without obtaining opt-in approval.

Not applicable.

STF 3.7 For each company listed in your response to Question 6, please indicate if the unaffiliated company is offering the individual customer CPNI for sale to the public.

Not applicable.

STF 3.8 If your response to Question 5 is "yes," for each unaffiliated company listed in Question 6, please indicate how the unaffiliated company(s) obtained the individual customer CPNI of your Company or any of its affiliates.

Not applicable.

STF 3.9 For each company listed in your response to Question 6, please indicate approximately how many individual customer CPNI records were unlawfully obtained by the unaffiliated company.

Not applicable.

STF 3.10 For all of the companies listed in your response to Question 6, please indicate what steps you have taken to get the unlawfully obtained individual customer CPNI records back into your possession.

Not applicable.

STF 3.11 If your Company has filed a complaint or requested an injunction by a court, please provide copies of all briefs that you company and the defendant unaffiliated company filed; along with a copy of any court order.

Not applicable.

STF 3.12 If your answer to Question 5 was yes, please indicate with specificity what steps you have instituted internally at your Company to ensure this sort of breach does not occur again in the future.

Not applicable.

STF 3.13 Please refer to the new releases entitled, New Jersey Court Bars Company from Selling Verizon Records and Markey Calls on FCC, FTC to Protect Subscriber Records appearing in the October 1, 2005 and December 7, 2005 issues of *Telecommunications Report* in responding to A through E.

A. Has your Company experience any breaches of security of this nature that you are aware of?

No

B. Please describe how any such breaches involving your Company are occurring.

Not applicable.

C. Please indicate whether you have done any investigations to determine whether your Company's CPNI is being sold on any websites.

No.

D. If your response to question "C" is no, please indicate why you have not done any such investigation.

SBI does not share any CPNI with any outside companies other than its billing vendor which is bound by contract to keep customer data confidential. SBI has not experienced any breaches of this confidential arrangement.


E. Please indicate how you intend to prevent such breaches in the future.

Not applicable.

All information contained in this response was provided by Carl Wibel, Project Coordinator, Smith Bagley, Inc. d/b/a Cellular One of Northeast Arizona, 1500 South White Mountain Road, Show Low, Arizona 85901, Phone: (928) 537-0690, Fax: (928) 537-8533. Please direct any questions regarding the contents of this report to Mr. Wibel.

Respectfully submitted,

SMITH BAGLEY, INC.  
d/b/a Cellular One of Northeast Arizona

  
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